

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JERRY F. JULIANO	§	Case No. 09-72643
CHERYL A. JULIANO	§	
	§	
Debtors	§	

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CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2009.
- 2) The plan was confirmed on 08/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/03/2011.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,860.00.
- 10) Amount of unsecured claims discharged without full payment: \$27,298.06.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 33,870.65	
Less amount refunded to debtor	\$ 1,022.66	
<b>NET RECEIPTS</b>		<b>\$ 32,847.99</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,374.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,234.13	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 5,608.13</b>
Attorney fees paid and disclosed by debtor:	\$ 400.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICE OF HENRY REPAY	Lgl	3,500.00	3,774.00	3,774.00	3,374.00	0.00
GMAC	Sec	6,540.00	6,183.13	6,183.13	6,183.13	417.80
GREEN TREE SERVICING LLC	Sec	1,000.00	532.53	532.53	532.53	0.00
ALL CREDIT LENDERS	Uns	500.00	NA	NA	0.00	0.00
CACH LLC	Uns	3,102.73	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,445.01	3,442.68	3,442.68	3,442.68	0.00
OPHRYS LLC	Uns	487.79	486.09	486.09	486.09	0.00
CAPITAL ONE	Uns	6,292.10	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	6,924.00	6,974.98	6,974.98	6,974.98	0.00
CR EVERGREEN, LLC	Uns	451.62	437.36	437.36	437.36	0.00
CR EVERGREEN, LLC	Uns	4,797.77	857.11	857.11	857.11	0.00
COTTONWOOD FINANCIAL	Uns	464.00	705.16	705.16	705.16	0.00
CITIBANK SD NA	Uns	2,340.00	NA	NA	0.00	0.00
DIRECT REWARDS PLATINUM	Uns	2,922.70	NA	NA	0.00	0.00
FRED & JANIS RUTHERFORD	Uns	2,500.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	1,428.57	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	3,102.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,158.11	3,158.11	3,158.11	3,158.11	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HSBC CARD SERVICES	Uns	2,538.54	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	933.27	933.27	933.27	933.27	0.00
JAMES KOEPESELL MD	Uns	140.50	NA	NA	0.00	0.00
JOANN LEWIS	Uns	670.00	NA	NA	0.00	0.00
JOHNSON LAW GROUP LLC	Uns	0.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	734.61	736.62	736.62	736.62	0.00
MERRICK BANK	Uns	1,253.26	1,253.26	1,253.26	1,253.26	0.00
LVNV FUNDING LLC	Uns	1,096.86	1,121.76	1,121.76	1,121.76	0.00
ORCHARD BANK	Uns	890.58	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	201.11	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	386.23	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	908.00	908.07	0.00	0.00	0.00
ROCKFORD RADIOLOGY	Uns	51.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	232.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 532.53	\$ 532.53	\$ 0.00
Debt Secured by Vehicle	\$ 6,183.13	\$ 6,183.13	\$ 417.80
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 6,715.66</b>	<b>\$ 6,715.66</b>	<b>\$ 417.80</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 20,106.40</b>	<b>\$ 20,106.40</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 5,608.13	
Disbursements to Creditors	\$ 27,239.86	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 32,847.99</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/25/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.